



PURCHASE ORDER

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Supplier Address	Monark Equipment Corp. 150 E. Rodriguez Jr. Avenue, Libis, Quezon City			PO No.	2021-12-0920 C	
				Date	12/28/21	
TIN	000-385-447-000	Mode of Procurement	Direct Contracting (Sec. 50)			
Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:						
Place of Delivery	PhilRice Warehouse, Maligaya, Science City of Muñoz, 3119 Nueva Ecija		Delivery Term	FOB Destination		
Date of Delivery	within 5 calendar day(s) upon receipt of purchase order		Payment Term	Payable n/30		
Item Code	Item Description	Unit	Qty	Cost	Amount	
502139900000-001-01	Repairs and Maintenance Other Property Plant and Equipment PERFORM PM 1 SCOPE OF WORK: *CONDUCT WALK AROUND INSPECTION *CHECK ALL ELECTRICAL WIRINGS, BATTERY, ALARMS, ENGINE MOUNTS, AND LINES/HOSES *CHECK FOR ANY LEAKS (OIL, FUEL & COOLANT) *REMOVE POWER SUPPLY (DISCONNECT SWITCH OR DIRECTLY REMOVE CONNECTION FROM BATTERY) *CLEAR WORK AREA (REMOVE ANY OBSTACLES) * GATHER SOS SAMPLES (OIL, COOLANT, AND FUEL IF NECESSARY) *PERFORM 5S AFTER THE SERVICE *RUN TEST ENGINE AFTER PMS AND OBSERVE FOR LEAKS, UNUSUAL SOUNDS, EXHAUST COLORS, ETC *GATHER ALL PARAMETERS (ELECTRONIC DATA, IF POSSIBLE) BEFORE AND AFTER EXECUTION OF PMS *SUBMIT FORMAL SERVICE REPORT AND RECOMMENDATIONS 3 pcs 1R-0726 FILTER A-OIL S P2314.00 5 pcs 1R-0756 ELEMENT AS S P1598.00 1 pc 3E9840 CAT DEO 15W40 208LS P30682.00 11 pcs 3E9848 CAT DEO 15W40 20L S P3345.00 1 pc 4526011 CAT GREASE CART S P163.00 1 pc SOS-COMP COMPLETE TEST S P982.00 ESTIMATED PTS P83,554.00 GUARANTEED L/M P5 988.00 REPLACE WITH NEW 2 BATTERY 2 pcs 153-5710 BATTERY S P21255.00 GUARANTEED L/M P8,346.00 ESTIMATED PTS 42,510.00 GUARANTEED L/M P8,346.00 TRUCKING COST GUARANTEED L/M P36,763.39 TRAVEL TO/FROM WORK AREA SITE CONTACT NAME MS JOY ANTONIO SITE CONTACT NUMBER 09356027342 SITE ADDRESS KM. 141, MUNOZ, NUEVA ECJA NOTE: WITH RT-PCR REQUIREMENT, P31,592.00 ESTIMATED PTS P0.00 GUARANTEED L/M P31,592.00 12 % VAT: P25,050.41	lot	1	233,803.80	233,803.80	
Amount in Words	Two Hundred And Thirty Three Thousand Eight Hundred And Three Pesos And Eighty Centavos					233,803.80



Philippine Rice Research Institute
Maligaya, Science City of Muñoz, Nueva Ecija
Telefax: (044) 456-0650, Phone: (044) 456-0394 Loc 662

Tracking No.
PPD21-3115

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In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed.							
Conforme:			Very truly yours,				
Signature over Printed Name of Supplier			Authorized Official				
Dec. 29, 2021			Date				
Date			Date				
Funds Available:			ORS No.	2021-12-8114			
Mary Grace DG. Corpuz			ORS Date	2021-12-06			
Chief Accountant			AMOUNT	233,803.80			
DEC 21 2021							
Date							